

3600

323.35634X00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: NUBER et al

Serial No.: 08/928,664

Filed: September 12, 1997

For: COVERING DEVICE FOR AN OPENING IN THE
OUTER SHELL OF A MOTOR VEHICLE

ATTN: Office of Finance

3752

REQUEST FOR REFUND UNDER 37 CFR 1.26

Assistant Commissioner
for Patents
Washington, D.C. 20231

March 5, 1998

Sir:

In the matter of the above-identified application, it has been discovered that the deposit account of Antonelli, Terry, Stout & Kraus, LLP, (Deposit Account No. 01-2135), as evidenced by the attached Deposit Account Statement, has been inadvertently charged for multiple dependent claim fee of \$260.00 in the above-identified application.

The above-identified application was filed with a preliminary amendment deleting all of the multiple dependent claims from the application.

It is respectfully requested that the refund of the multiple dependent claim fee for \$260.00 be credited to the account of Antonelli,

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MAR 25 1998
GROUP 3500

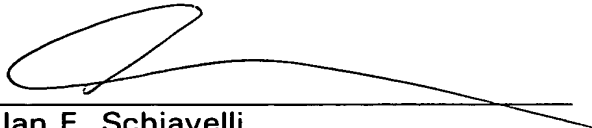
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Terry, Stout & Kraus, Deposit Account No. 01-2135.

Respectfully submitted,

ANTONELLI, TERRY, STOUT & KRAUS, LLP

A handwritten signature in black ink, appearing to read 'Alan E. Schiavelli', written over a horizontal line.

Alan E. Schiavelli
Registration No. 32,087

AES/jla
(703) 312-6600



UNITED STATES DEPARTMENT OF COMMERCE
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	012135
Date	11-28-97
Page	2

ANTONELLI TERRY STOUT & KRAUS

FINA

1300 NORTH 17TH STREET
SUITE 1800
ARLINGTON VA 22209

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Patent and Trademark Office
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POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
20	97	37	4928100DES	006.25281X00	704		14064.13
20	97	46	08766315DTT	500.33300X1	102		13818.13
20	97	89	08928664aes	323.35634X00	104	reg. by left att.	13558.13
20	97	133	FALLICK E		592		13535.30
21	97	18	08454568CIB	500.24416CC4	126		13515.30
21	97	22	08820232CIB	500.35278X00	102		13435.30
21	97	23	08820232CIB	500.35278X00	104		13175.30
21	97	82	08928434-		102		13095.30
21	97	83	08928434-		103		13073.30
21	97	121	08793090gem	323.35219X00	704	-130.00	13203.30
21	97	122	08793090gem	323.35219X00	704	-80.00	13283.30
21	97	166	08932939gem	520.35644X00	104		13191.30
21	97	168	08932939gem	520.35644X00	581		13151.30
24	97	2	08932057		704	-80.00	13231.30
24	97	18	NEWMAN A		592		13160.12
24	97	185	08932055-		102		13080.12
24	97	203	08932583AES	475.35667X00	103		12482.12
24	97	205	08932583AES	475.35667X00	104		12222.12
24	97	206	08932583AES	475.35667X00	581		12182.12
25	97	9	08962887WIS	500.33001CC2	101		11392.12
25	97	10	08962887WIS	500.33001CC2	102		11228.12
25	97	62	08932600AES	475.35667X00	104		10968.12
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26	97	49	08572748WIS	(503.34230X0	103		10864.12
26	97	50	08581200DTT	501.34272X00	102		10618.12
26	97	88	08536634EJS	512.34060CX1	102		10538.12
26	97	89	08536634EJS	512.34060CX1	103		10494.12

AMOUNT SUFFICIENT TO
ER ALL SERVICES REQUESTED
T ALWAYS BE ON DEPOSIT.

OPENING BALANCE
6961.79

TOTAL CHARGES
6865.67

TOTAL CREDITS
10398.00

CLOSING BALANCE
10494.12

*** 00 INDICATES OVERDRAWN ***